

**Invoice Period:** September 1-30, 2024

Date	Task(s)	Rate	Total Hours	Total Amount
9/3/2024	CMR-11 Mid report review and response to PRPB	\$ 165.00	2	\$ 330.00
9/7/2024	CMR-11 data review and writing	\$ 165.00	2	\$ 330.00
9/10/2024	CMR-11 data review - notes on document sheet	\$ 165.00	2	\$ 330.00
9/10/2024	Review of OG 630 - Identification of Hate Crimes	\$ 165.00	1	\$ 165.00
9/13/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
9/15/2024	CMR-11 Draft writing	\$ 165.00	3	\$ 495.00
9/16/2024	Site visit Agenda Meet/PRPB Self Assessment/EP&ND Workgroup/Training Workgroup	\$ 165.00	6	\$ 990.00
9/17/2024	Review and comment on Training Compliance Plan	\$ 165.00	2	\$ 330.00
9/18/2024	Interviews with SA and DV Investigators	\$ 165.00	7	\$ 1,155.00
9/19/2024	Interviews with SA and DV Investigators	\$ 165.00	2	\$ 330.00
9/19/2024	Worked and comments on new training compliance plan and needs assessment	\$ 165.00	3.5	\$ 577.50
9/20/2024	Training needs assessment talking point document	\$ 165.00	2	\$ 330.00
9/23/2024	Training Workgroup Meeting	\$ 165.00	1.5	\$ 247.50
9/25/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
9/26/2024	CMR-11 data review and writing	\$ 165.00	2	\$ 330.00
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TOTAL			38	\$ 6,270.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

**Date:** 9/30/2024